

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Work Order ID 123325

Thursday, August 07, 2014 11:12:59 AM

123325

Page 2

Item ID: D4271-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Beam Assy, Aft
Start Date: 8/07/14 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 8/07/14 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

14/11/12

14-11-12

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Thursday, August 07, 2014 11:12:58 AM

123325

D4271-013

Required Date: 8/07/14

Required Qty: 1.00

IPP RevB
IPP RevC 11.07.20

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4271-027		Manufactured	No			100	Each	0.0000	1	1			DAS 36 9-89
<p>*D4271-027*</p> <p>End Fitting Assembly Aft Beam</p> <p>B125264 (1x) **</p> <p>14/11/11</p>													
D4276-1		Manufactured	No			100	Each	4.0000	1	1			DAS 36 9-89
<p>*D4276-1*</p> <p>Aft Beam</p> <p>**</p> <p>14/11/11</p>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST169		4							3123079 (1x)
				113337		2							
				117132		2							
AN3C12A		Purchased	No			100	Each	400.0000	6	6			DAS 36 9-89
<p>*AN3C12A*</p> <p>Bolt</p> <p>**</p> <p>14/11/11</p>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST513		400							M130358 (6x)
				M128727		400							
MS21043-3		Purchased	No			100	Each	244.0000	6	6			DAS 36 9-89
<p>*MS21043-3*</p> <p>Nut</p> <p>**</p> <p>14/11/11</p>													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG		80							
				103691		80							
				ST306		164							M130673 (1x)
				m128398		83							
				m129472		1							
				m129521		80							

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Picklist Print

Thursday, August 07, 2014 11:12:59 AM

Work Order ID: 123325

123325

Parent Item: D4271-013

D4271-013

Parent Item Name: Beam Assy, Aft

Start Date: 8/07/14

Required Date: 8/07/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0332R

Purchased

No

100

Each

5,109.000

12

12

NAS1149C0332R

DA\$

36

9-89

WASHER

Location

Loc Qty

Loc Code

CA	83
m129682	83
ST278	5026
122063	41
125654	609
m126319	61
m127306	2500
m127410	543
m127831	26
m128591	75
m129390	142
m129499	183
m129909	846

12

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